

COMPREHENSIVE VALIDATION PACKAGE

ATL Applications

INVENTORY SHEET

WORK ORDER # 0908456B

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Completed by:

Kara McKiernan

(Signature)

Kara McKiernan/ Document Control

(Print Name & Title)

09/17/09

(Date)

WORK ORDER #: 0908456B

Work Order Summary

CLIENT:	Mr. Taeko Minegishi Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494	BILL TO:	Accounts Payable Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494
PHONE:	800-825-5343	P.O. #	16512
FAX:	781-247-4305	PROJECT #	16512
DATE RECEIVED:	08/21/2009	CONTACT:	Ausha Scott
DATE COMPLETED:	09/16/2009		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>
21A	100859	ATL Applications
22A	100860	ATL Applications
23A	100861	ATL Applications
24A	100182	ATL Applications
25A	100183	ATL Applications
26A	100185	ATL Applications
27A	100186	ATL Applications
28A	100343	ATL Applications
29A	100344	ATL Applications
30A	100345	ATL Applications
30AA	100345 Lab Duplicate	ATL Applications
31A	100346	ATL Applications
32A	100347	ATL Applications
33A	100348	ATL Applications
34A	100698	ATL Applications
35A	100699	ATL Applications
36A	100700	ATL Applications

Continued on next page

**LABORATORY NARRATIVE
Hydrogen Sulfide by Radiello 170
Environmental Health & Engineering, Inc.
Workorder# 0908456B**

Twenty Radiello 170 (H₂S) samples were received on August 21, 2009. The procedure involves adsorption of H₂S by zinc acetate to form zinc sulfide. The sulfide is then recovered by extraction with water and addition of ferric chloride in a strongly acidic solution to produce methylene blue. Methylene blue absorbance is then measured at 665 nm using a spectrophotometer. Results are reported in uG and uG/m³.

Sampling rate of 69 mL/min for H₂S was provided by the manufacturer.

Receiving Notes

A Temperature Blank was not included with the shipment. Temperature was measured on a representative sample and was not within 4±2 °C. Coolant in the form of blue ice was present. Analysis proceeded.

Sample collection dates were not provided on the Chain of Custody for all samples. The client was contacted and a dates were provided.

Analytical Notes

Results were calculated based on 25 deg C without temperature correction. The actual exposure time was used to calculate sample concentrations and reporting limits.

An exposure time of 22000 minutes was used for the QC samples.

All media used for the sampling were supplied by the client. Blank subtraction was not performed on the sample results since the media used for Method Blanks may be from a different lot than the media used for the samples.

Definition of Data Qualifying Flags

Eight qualifiers may have been used on the data analysis sheets and indicate as follows:

- B - Compound present in laboratory blank greater than reporting limit.
- J - Estimated value.
- E - Exceeds instrument calibration range.
- S - Saturated peak.
- Q - Exceeds quality control limits.
- U - Compound analyzed for but not detected above the detection limit.
- M - Reported value may be biased due to apparent matrix interferences.
- N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

Sample Results and Raw Data

AIR TOXICS LTD.

ATL Application # 59 for RAD 170 (Hydrogen Sulfide)

Spectrophotometer

Field Sample ID.	Lab Sample ID.	Collection Date	Analysis Date	Dilution Factor	Reporting Limit (ug)	Reporting Limit (ug/m ³)	Amount (ug)	Amount (ug/m ³)
100659	09084568-21A	8/18/2009	8/25/2009	1.00	0.80	0.63	ND	ND
100660	09084568-22A	8/18/2009	8/25/2009	1.00	0.80	0.63	ND	ND
100661	09084568-23A	8/18/2009	8/25/2009	1.00	0.80	0.50	ND	ND
100182	09084568-24A	8/19/2009	8/25/2009	1.00	0.80	0.50	3.5	2.2
100183	09084568-25A	8/19/2009	8/25/2009	1.00	0.80	0.50	3.4	2.1
100185	09084568-26A	8/19/2009	8/25/2009	1.00	0.80	0.50	2.6	1.6
100186	09084568-27A	8/19/2009	8/25/2009	1.00	0.80	0.50	2.4	1.5
100343	09084568-28A	8/19/2009	8/25/2009	1.00	0.80	0.63	1.7	1.3
100344	09084568-29A	8/19/2009	8/25/2009	1.00	0.80	0.63	1.8	1.4
100345	09084568-30A	8/19/2009	8/25/2009	1.00	0.80	0.63	1.6	1.3
100345 Lab Duplicate	09084568-30AA	8/19/2009	8/25/2009	1.00	0.80	0.63	1.6	1.3
100346	09084568-31A	8/19/2009	8/25/2009	1.00	0.80	0.63	1.6	1.3
100347	09084568-32A	8/19/2009	8/25/2009	1.00	0.80	0.63	1.1	0.83
100348	09084568-33A	8/19/2009	8/25/2009	1.00	0.80	0.50	ND	ND
100698	09084568-34A	8/19/2009	8/25/2009	1.00	0.80	0.59	1.2	0.91
100699	09084568-35A	8/19/2009	8/25/2009	1.00	0.80	0.59	1.3	0.95
100700	09084568-36A	8/19/2009	8/25/2009	1.00	0.80	0.59	1.1	0.85
100701	09084568-37A	8/19/2009	8/25/2009	1.00	0.80	0.59	2.1	1.5
100702	09084568-38A	8/19/2009	8/25/2009	1.00	0.80	0.59	1.1	0.78
100703	09084568-39A	8/19/2009	8/25/2009	1.00	0.80	0.50	ND	ND
100599	09084568-40A	8/19/2009	8/25/2009	1.00	0.80	0.55	4.7	3.2
100599 Lab Duplicate	09084568-40AA	8/19/2009	8/25/2009	1.00	0.80	0.55	4.6	3.2
Method Blank	09084568-41A	NA	8/25/2009	1.00	0.80	0.50	ND	ND
Method Blank	09084568-41B	NA	8/25/2009	1.00	0.80	0.50	ND	ND
CCV	09084568-42A	NA	8/25/2009	1.00	0.80	0.50	%Rec 95	

COMMENTS: 1. NA=Not Applicable

2. ND=Not Detected

3. Exposure time of 22000 minutes was assumed for the QC samples and client samples 100861, 100348 and 100703.

4. Background subtraction not performed.

Hydrogen Sulfide Radicleo Calculation Worksheet

Workorder #: **09084568** 0.096 Typically 0.096 for H2S
 Sampling Rate (mg/pph.min) 25 Typically 25
 Sampling T (deg C) 10.5 Typically 10.5 for H2S
 Volume (ml) 10.5 Typically 10.5 for H2S
 Date of Analysis: 8/25/2009
 Corrected Q 0.096 Takes into account temp

Q includes conversion from Sulfide to H2S
 Conc (ug) x 1000
 Q x Duration
 Dplx mw 24.45

LabSampleID	Client	Date of Collection	Abx	Duration (min)	DF	Conc (ug/ml) of sulfide	Conc (ug) of sulfide	Conc (ug) of H2S	Conc (ppb) of H2S	Conc (ug/m3) of H2S
21A	100859	8/18/2009	0.093	17280	1.00	0.0665788221	0.701276316	0.7465272822	0.423	0.589
22A	100860	8/18/2009	0.072	17280	1.00	0.046688202	0.490226119	0.520981809	0.296	0.412
23A	100861	8/18/2009	0.016	22000	1.00	-0.006911848	-0.072574405	-0.077127561	-0.034	-0.048
24A	100182	8/19/2009	0.355	21827	1.00	0.317559883	3.334378768	3.543570227	1.591	2.218
25A	100183	8/19/2009	0.344	21827	1.00	0.307031301	3.273828865	3.426084458	1.539	2.145
26A	100185	8/19/2009	0.269	21827	1.00	0.23524552	2.470077963	2.625045125	1.179	1.643
27A	100186	8/19/2009	0.249	21827	1.00	0.216102645	2.269077716	2.411434636	1.083	1.509
28A	100343	8/19/2009	0.181	17294	1.00	0.15101687	1.58567714	1.685158973	0.955	1.331
29A	100344	8/19/2009	0.188	17294	1.00	0.157716877	1.656027205	1.759922644	0.997	1.390
30A	100345	8/19/2009	0.177	17294	1.00	0.147188295	1.545477102	1.642436875	0.931	1.298
30AA	100345 Lab Duplicate	8/19/2009	0.174	17294	1.00	0.144316864	1.515327074	1.610395302	0.913	1.272
31A	100346	8/19/2009	0.172	17294	1.00	0.142402577	1.495227055	1.589034253	0.901	1.255
32A	100347	8/19/2009	0.122	17294	1.00	0.094545389	0.992726587	1.055008031	0.598	0.834
33A	100348	8/19/2009	0.019	21827	1.00	-0.004040417	-0.042424377	-0.0455085987	-0.020	-0.028
34A	100698	8/19/2009	0.138	18412	1.00	0.109859689	1.153526737	1.225896422	0.653	0.910
35A	100699	8/19/2009	0.143	18412	1.00	0.114645408	1.203776784	1.279299044	0.681	0.949
36A	100700	8/19/2009	0.13	18412	1.00	0.102202539	1.073126662	1.140452226	0.607	0.846
37A	100701	8/19/2009	0.218	18412	1.00	0.186431189	1.957527486	2.080338378	1.107	1.544
38A	100702	8/19/2009	0.122	18412	1.00	0.094545389	0.992726587	1.055008031	0.562	0.783
39A	100703	8/19/2009	0.022	21827	1.00	-0.001168986	-0.0122774349	-0.013044414	-0.006	-0.008
40A	100599	8/19/2009	0.46	19850	1.00	0.418059976	4.389629751	4.665025294	2.304	3.211
40AA	100599 Lab Duplicate	8/19/2009	0.456	19850	1.00	0.414231401	4.349429714	4.622303196	2.282	3.182
41A	Method Blank	NA	0.018	21827	1.00	-0.004997561	-0.052474386	-0.055766512	-0.025	-0.035
41B	Method Blank	NA	0.016	21827	1.00	-0.006911848	-0.072574405	-0.077127561	-0.035	-0.048
42A	CCV	NA	0.593	21827	1.00	0.545360095	5.726280996	6.085359485	2.733	3.809

QC Duration 21827
 CV Spike Amt 0.572

Verified: HH and AW on 9/4/09

Used 22000 as duration for samples 33A and 39A, as they show 0 on the sheet.

Low Point/DIF RL(ug/ml)xVol (ml) RL (ug sulfide) *MMW HZS
 MMW Sulfide
 RL (ug) x 1000
 Q x Duration
 Dplx mmw
 24.45
 Calibration Date
 8/75/2009 Linear Regression

Q includes conversion from Sulfide to HZS

RL(ug/ml) of sulfide	RL (ug) of sulfide	Conc (ug) of HZS	RL (ppb) of HZS	RL (ug/m3)	Result (ug) HZS	Result (ug/m3) HZS	%Rec	ug/ml of sulfide	absorbance	Slope Y-int R2
0.072	0.752	0.798966249	0.5	0.632	ND	ND		0	0	1.044775146
0.072	0.752	0.798966249	0.5	0.632	ND	ND		0.0716	0.088	0.023221327
0.072	0.752	0.798966249	0.4	0.496	ND	ND		0.143	0.169	0.999419909
0.072	0.752	0.798966249	0.4	0.500	3.543570227	2.21817527		0.286	0.328	
0.072	0.752	0.798966249	0.4	0.500	3.426084458	2.144632484		0.572	0.637	
0.072	0.752	0.798966249	0.4	0.500	2.625045125	1.643204397		1.145	1.211	
0.072	0.752	0.798966249	0.5	0.500	2.411434636	1.50949024				
0.072	0.752	0.798966249	0.5	0.631	1.685158973	1.331356264				
0.072	0.752	0.798966249	0.5	0.631	1.759922644	1.390423144				
0.072	0.752	0.798966249	0.5	0.631	1.642436875	1.297603762				
0.072	0.752	0.798966249	0.5	0.631	1.610395302	1.272289385				
0.072	0.752	0.798966249	0.5	0.631	1.589034253	1.255413134				
0.072	0.752	0.798966249	0.4	0.500	1.055008031	0.833506852				
0.072	0.752	0.798966249	0.4	0.593	1.225896422	0.909707289				
0.072	0.752	0.798966249	0.4	0.593	1.279299044	0.949336049				
0.072	0.752	0.798966249	0.4	0.593	1.140452226	0.846301274				
0.072	0.752	0.798966249	0.4	0.593	2.080338378	1.543767445				
0.072	0.752	0.798966249	0.4	0.593	1.055008031	0.782895258				
0.072	0.752	0.798966249	0.4	0.550	ND	ND				
0.072	0.752	0.798966249	0.4	0.550	4.665025294	3.211015154				
0.072	0.752	0.798966249	0.4	0.500	4.622303196	3.181608818				
0.072	0.752	0.798966249	0.4	0.500	ND	ND				
0.072	0.752	0.798966249	0.4	0.500	6.085535045	3.809373732	%Rec			
0.072	0.752	0.798966249	0.4	0.500	ND	ND				95

QC Results and Raw Data

Spectrophotometer Logbook

@Air Toxics Ltd.

Log Book #: 1564

Work Order: 0908456 B/L

Date: 8/25/09

Method: Rad 170

Analyst: A. Toyama

Wavelength: 665

Prep. Notes:

Standard ID	Concentration	ABS
1858-20-E	0.0716 ^{ug} /ml	0.088
D	0.143	0.169
C	0.286	0.328
B	0.572	0.637
A	1.145	1.211

$$r = 0.999419$$

$$m = 1.044775$$

$$b = 0.02322$$

Fraction	Dilution	ABS	Sample ID	Sample Volume
21A	1.00	0.093	100859	10.5 mL
22A		0.072	860	
23A		0.016	861	
24A		0.355	182	
25A		0.344	183	
26A		0.269	185	
27A		0.249	186	
28A		0.181	343	
29A		0.188	344	
30A		0.177	345	
31A		0.172	346	
32A		0.122	347	
33A		0.019	348	
34A		0.138	698	
35A		0.143	699	

Notes: Code 170 Lot 09075 Exp 04/010 used for Blanks. Sample lots unknown.

Spectrophotometer Logbook

@Air Toxics Ltd.

Log Book #: 1564

Work Order: 0908456B/C

Date: 8/25/09
 Analyst: A. Toyama

Method: Rad 170
 Wavelength: 665
 Prep. Notes: cont. from page 26

Standard ID	Concentration	ABS
1858-20-E	0.0716 $\mu\text{g/ml}$	0.088
-D	0.143	0.169
-C	0.286	0.328
-B	0.572	0.637
-A	1.145	1.211

r = _____
 m = _____
 b = _____

Fraction	Dilution	ABS	Sample ID	Sample Volume
36A	1.00	0.130	100700	10.5ml
37A	↓	0.218	701	↓
38A		0.122	702	
39A		0.022	703	
40A		0.460	599	
30AA		0.174	345	
40AA		0.456	599	
Blk		0.018	NA	
Blk		0.016	↓	
8/26/09 ACT CCV LCS/CCV		0.593	↓	

Notes: LCS/CCV prepared at 0.572 $\mu\text{g/ml}$

Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-18

Project: Ferric chloride ~~amine~~ solution Act RAD70

Solvent: DI H₂O

Analyst: A. Toyama

Solvent Lot #: NA

Preparation Date: 8/25/09

Expiration Date: 8/25/09

Procedure/Comments: Dissolve 25 g of ferric chloride hexahydrate (Located E82C Lot 73297 MS) in ¹⁰⁰~~125~~ ml of DI H₂O.
_{8/25/09 Act}

8/25/09
Act

[Signature]
Signed

8/25/09
Date

[Signature]
Reviewed

8/25/09
Date

Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-19
Project: Ferric chloride - amine
Analyst: A. Tojama
Preparation Date: 8/25/09
Expiration Date: 8/25/09

Solvent: DI H₂O
Solvent Lot #: NA

Procedure/Comments: Mix 10 ml of ferric chloride solution with 50 ml of amine solution.

8/24/09
ACT

A. Tojama
Signed

8/25/09
Date

Reviewed

8/25/09
Date

Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-20
Project: Calibration Solution RAD 170
Analyst: A. Toyama
Preparation Date: 8/25/09
Expiration Date: 8/25/09

Solvent: DI H₂O
Solvent Lot #: NA

Procedure/Comments: _____

Solution A: 2 mL of Code RAD 171 (1476-984, Exp 8/6/10, Located ER1B) with 98 mL DI H₂O = 1.145 $\mu\text{g}/\text{mL}$ sulfide ions

Solution B: 25 mL of Solution A with 25 mL of DI H₂O = 0.572 $\mu\text{g}/\text{mL}$

Solution C: 1.25 mL of Solution A with 3.75 mL of DI H₂O = 0.286 $\mu\text{g}/\text{mL}$

Solution D: 0.625 mL of Solution A with 4.375 mL of DI H₂O = 0.143 $\mu\text{g}/\text{mL}$

Solution E: 0.375 mL of Solution A with 5.625 mL of DI H₂O = 0.0716 $\mu\text{g}/\text{mL}$
(remove 1.0 mL of final solution) 8/25/09
AT

8/24/09
AT

Shipping/ Receiving Documents

**180 Blue Ravine Road, Suite B
Folsom, CA 95630**

**Phone (916) 985-1000 FAX (916) 985-1020
Hours 8:00 A.M. to 6:00 P.M. Pacific**

COMPANY: Environmental Health & Engineering, Inc.
ATTENTION: Mr. Taeko Minegishi
FAX #: 781-247-4305
FROM: Sample Receiving
Workorder #: 0908456B
of pages (Including Cover): 4

9/17/2009

Thank you for selecting Air Toxics Ltd. We have received your samples and have found no discrepancies. In order to expedite analysis and reporting, please review the attached information for accuracy.

Corrections can be faxed to **Ausha Scott at 916-985-1020.**

ATL will proceed with the analysis as specified on the Chain of Custody and Sample Login page.

FROM: Environmental Health and Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494-2725

TO: AIR TOXICS

Please send invoices to ATTN: Accounts Payable
Please send reports to ATTN: Data Coordinator

In all correspondence regarding this matter, please refer to EH&E Project # 16512

The cost of this analysis will be covered by EH&E Purchase Order # 16512

For EH & E Data Coordinator - URGENT DATA

SAMPLE ID	SAMPLE TYPE	ANALYTICAL METHOD/NUMBER	OTHER:Time/Date/Vol.
17A 100527 100856 100220	AIR/PASSIVE	H ₂ S ANALYSIS	13 DAYS 23 HOURS 55 MIN
18A 100857			12 DAYS
20A 100858			
21A 100859			
22A 100860			
23A 100861			∅
24A 100182			15 D 3 H 47 MIN
25A 100183			
26A 100185			
27A 100186			
28A 100343			12 D 14 MIN
29A 100344			
30A 100345			
31A 100346			
32A 100347			

Special Instructions:

- Standard turn around time
- Rush by _____ date/time
- Fax results 781-247-4305
- RETURN SAMPLES
- Additional report recipient mfragula@ehinc.com
- Electronic transfer - datacoord@ehinc.com
- Other _____

Fed ex 8704 2332 7271
CUSTOMER INTACT?
N/NONE TEMP 1/4 8°C

Each signatory please return one copy of this form to the above address

Relinquished by: [Signature] of Environmental Health & Engineering, Inc. Date: 8/20/09
 Received by: [Signature] of (company name) ARC Date: 8/21/09
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Lab Data
 Received by: _____ of Environmental Health & Engineering, Inc. Date: _____

FROM: Environmental Health and Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494-2725

TO: AIR TOXICS

Please send invoices to ATTN: Accounts Payable
Please send reports to ATTN: Data Coordinator

In all correspondence regarding this matter, please refer to EH&E Project # 16512

The cost of this analysis will be covered by EH&E Purchase Order # 16512

For EH & E Data Coordinator - URGENT DATA

SAMPLE ID	SAMPLE TYPE	ANALYTICAL METHOD/NUMBER	OTHER: Time/Date/Vol.																																							
33A 100348	AIR PASSIVE	H ₂ S ANALYSIS	∅																																							
34A 100698			12D 18H 52M																																							
35A 100699																																										
36A 100700 1006																																										
37A 100701																																										
38A 100702																																										
39A 100703																	∅																									
40A 100599																				13D 18H 50M																						
41A 100600																																										
42A 100601																																										
43A 100602																																										
44A 100603																																										
45A 100604																																			∅							
46A 100605																																						∅				
47A 100171																																									13D 20H 43M	
48A 100172																																										

Special Instructions:

- Standard turn around time
- Fax results 781-247-4305
- RETURN SAMPLES
- Additional report recipient

Rush by _____ date/time

Electronic transfer - datacoordinator@eh&e.com
msgala@eh&e.com

Fedex 8704 2332 9291
CUSTODY SEAL INTACT
Y N (NONE TEMP) 1/89

Each signatory please return one copy of this form to the above address

Relinquished by: [Signature] of Environmental Health & Engineering, Inc. Date: 8/20/09
 Received by: AD 0850 of (company name) ATC Date: 8/21/09 PM
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Lab Data
 Received by: _____ of Environmental Health & Engineering, Inc. Date: _____

SAMPLE RECEIPT SUMMARY

WORKORDER 0908456B

Client

Mr. Taeko Minegishi
Environmental Health &
Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Phone

800-825-5343

Fax

781-247-4305

Date Promised: 09/01/09 11:59 pm

Date Completed: 9/16/09

Date Received: 8/21/09

PO#: 16512

Project#: 16512

Sales Rep: TL

Total \$: \$ 1,100.00

Logged By: MW

<u>Fraction</u>	<u>Sample #</u>	<u>Analysis</u>	<u>Collected</u>	<u>Amount\$</u>
21A	100859	ATL Applications	8/18/2009	\$50.00
22A	100860	ATL Applications	8/18/2009	\$50.00
23A	100861	ATL Applications	8/18/2009	\$50.00
24A	100182	ATL Applications	8/19/2009	\$50.00
25A	100183	ATL Applications	8/19/2009	\$50.00
26A	100185	ATL Applications	8/19/2009	\$50.00
27A	100186	ATL Applications	8/19/2009	\$50.00
28A	100343	ATL Applications	8/19/2009	\$50.00
29A	100344	ATL Applications	8/19/2009	\$50.00
30A	100345	ATL Applications	8/19/2009	\$50.00
30AA	100345 Lab Duplicate	ATL Applications	8/19/2009	\$0.00
31A	100346	ATL Applications	8/19/2009	\$50.00
32A	100347	ATL Applications	8/19/2009	\$50.00
33A	100348	ATL Applications	8/19/2009	\$50.00
34A	100698	ATL Applications	8/19/2009	\$50.00
35A	100699	ATL Applications	8/19/2009	\$50.00
36A	100700	ATL Applications	8/19/2009	\$50.00
37A	100701	ATL Applications	8/19/2009	\$50.00
38A	100702	ATL Applications	8/19/2009	\$50.00
39A	100703	ATL Applications	8/19/2009	\$50.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #59 H2S-Radiello 170

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

SAMPLE RECEIPT SUMMARY Continued

Client	Phone	Date Promised: 09/01/09 11:59 pm
Mr. Taeko Minegishi	800-825-5343	Date Completed: 9/16/09
Environmental Health & Engineering, Inc.	Fax	Date Received: 8/21/09
117 Fourth Avenue	781-247-4305	PO#: 16512
Needham, MA 02494		Project#: 16512
Sales Rep: TL		Total \$: \$ 1,100.00
		Logged By: MW

<u>Fraction</u>	<u>Sample #</u>	<u>Analysis</u>	<u>Collected</u>	<u>Amount\$</u>
40A	100599	ATL Applications	8/19/2009	\$50.00
40AA	100599 Lab Duplicate	ATL Applications	8/19/2009	\$0.00
41A	Method Blank	ATL Applications	NA	\$0.00
41B	Method Blank	ATL Applications	NA	\$0.00
42A	CCV	ATL Applications	NA	\$0.00
Misc. Charges eCVP (20) @ \$5.00 each.				\$100.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #59 H2S-Radiello 170

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

Sample Discrepancy Report

Identification

Initiated By: MW Project ID: 13297 PM: BL Date: 8/21/2009 Discrepancy Type: 1. 2. 3.

Workorder(s) affected: 0908456 Sample(s) affected: all

1. Sample Receipt Discrepancies

Narration Not Required:

- 1.1. Sample container (cartridge/tube/VOA vial) was received broken, however sample was intact.
- 1.2. No brass cap on canister.
- 1.3. Date of Collection noted on first sample, but no arrow down to indicate all samples.

Notify Lab for further determination:

- 1.4. Tedlar bag received with minimal volume.

Initials: _____ Date: _____

Narration Required in Lab Narrative and Sample Confirmation:

- 1.5. COC was not filled out in ink.
- 1.6. COC improperly relinquished / received.
- 1.7. Sample tags / can numbers do not match the COC.
- 1.8. Sample date error / missing on COC but noted on sample tag (check one).
- 1.9. Custody Seal on the outside of the container was broken / improperly placed (check one).
- 1.10. ID-none on the sample Tag/Blank
- 1.11. Other (describe below).

Describe the Discrepancy:

2. Sample Receipt/Screening Discrepancies requiring PM notification

Document on Cover Page of Sample Receipt Confirmation and in Receiving Notes of Lab Narrative

If Section II. is filled out PM must be notified within 24 hrs of initiation

- 2.1. COC was not received with samples.
- 2.2. Analysis method(s) is not specified / incorrectly specified (check one) on the COC.
- 2.3. Incorrect sampling media / container for analysis requested.
- 2.4. Number of samples on the COC does not match the number of samples that were received.
- 2.5. Samples were received expired.
- 2.6. Sampling date (time for sulfur) is not documented for some / any samples (check one).
- 2.7. Sample received with amount of H₂O in the Tedlar Bag.
- 2.8. Sample cannot be analyzed. Container was received broken / leaking / flat / defective.
- 2.9. Tedlar bag / canister received emitting a strong odor; Sample can / cannot (check one) be analyzed.
- 2.10. Tedlar Bag for Sulfur analysis has metal fitting.
- 2.11. Environmental Supply Company valves
- 2.12. Sorbent samples - sampling volume was not provided
- 2.13. Flow controller used – canister samples received at ambient or under pressure.
- 2.14. Canister was at ambient pressure at time of pressurization and (check all that apply):
 - Canister failed leak check on two manifolds,
 - Canister valve was open,
 - Brass nut was loose/not present.
 - Sample can be analyzed
 - Cannot be analyzed
- 2.15. Canister sample received with a vacuum difference >5.0"Hg between the receipt vac. And the final vac. reported on the COC, indicating loss of vacuum.
- 2.16. Canister sample received at >15"Hg (not identified as a Trip/Field Blank).
- 2.17. Canister Trip Blank received at low vacuum (< 25"Hg).
- 2.18. Sorbent Sample received outside method required temperature of 2°C to 6°C; ice / blue ice (check one) was present. A temp. Blank was / was not present (check one).
- 2.19. Other (describe below)

Initials: _____

Date: _____

Notify Receiving:

Notify PM:

Describe the Discrepancy: samples rec'd at 8C

3. Lab Discrepancies requiring Team Leader/PM notification

Document in Analytical Notes of Lab Narrative

If Section III. is filled out PM must be notified within 24 hrs of initiation

- | | |
|--|--|
| 3.1. <input type="checkbox"/> Tedlar Bag found to be leaking at the time of analysis; sample <input type="checkbox"/> can / <input type="checkbox"/> cannot (check one) be analyzed. | 3.6. <input type="checkbox"/> Sample loss due to instrument malfunction / broken glassware. |
| 3.2. <input type="checkbox"/> Tedlar Bag found to be flat/low volume; sample cannot be analyzed. | 3.7. <input type="checkbox"/> Low/high surrogate recoveries noted in QC/sample(s) for extractable samples. |
| 3.3. <input type="checkbox"/> Sulfur samples received with insufficient time to analyze prior to expiration. | 3.8. <input type="checkbox"/> Reporting Limit was raised. |
| 3.4. <input type="checkbox"/> Canister found to be leaking at the time of analysis. | 3.9. <input type="checkbox"/> Post weight > Pre weight in field/lab Blank for PM10/TSP samples. |
| 3.5. <input type="checkbox"/> VOST tube saturated; bag dilution necessary. | 3.10. <input type="checkbox"/> Other (describe below). |

Initials: _____ Date: _____ Notify Receiving: Notify PM:

Team Lead Initials: _____ Date: _____

Describe the Discrepancy: _____

How Does this Affect Client: _____

Project Manager Use Only

Project Manager Notification Complete

Section 2 Complete

Section 3

Action:

- It is not necessary to notify the client. Narrate the discrepancy in Receiving Notes/Analytical Notes of Lab Narrative.

PM Initials: _____ Date: _____

- Client notification required. See attached client contact / email, or comments below:

Client Notification:

PM Initials: BL Person notified: David Shore Date: 8/21/2009

- Waiting for Client Reply

Comments: **Proceed and narrate temperature discrepancy. See table for time of collection.** _____

Notify Lab Name: _____ Date: _____ **Notify Receiving:**

- Additional notifications attached.

Additional Comments:

Other Records

Method : ATL Application #59 H2S-Radiello 170

CAS Number	Compound	Rpt. Limit (ug)
7783-06-4	Hydrogen Sulfide	1.2

